

EXHIBIT C



February 14, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 207801

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2012

CLIENT SUMMARY

BALANCE AS OF- 01/31/12

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$408.50	\$157.98	\$566.48
.15538 - 02 - Debtors' Business Operations	\$2,310.00	\$0.00	\$2,310.00
.15543 - 07 - Applicant's Fee Application	\$593.00	\$0.00	\$593.00
.15554 - 18 - Plan & Disclosure Statement	\$440.00	\$0.00	\$440.00
<i>Client Total</i>	<i>\$3,751.50</i>	<i>\$157.98</i>	<i>\$3,909.48</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.00	\$550.00	\$2,750.00
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	2.00	\$235.00	\$470.00
Varela, Ana Carolina	1.90	\$215.00	\$408.50
TOTAL PROFESSIONAL FEES THIS PERIOD			\$3,751.50

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$30.00
Pacer - Online Services	\$124.48
Copies	\$3.50
TOTAL COSTS ADVANCED THIS PERIOD	\$157.98

TOTAL BALANCE DUE THIS PERIOD	\$3,909.48
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/03/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/04/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/05/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/10/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/11/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/12/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/17/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/19/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/20/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/23/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/24/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/25/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/26/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/27/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/30/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
01/31/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

PROFESSIONAL SERVICES	\$408.50
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COSTS ADVANCED

12/22/11	Long Distance Telephone-Outside Services Court Call #4650139 - VENDOR: DINERS CLUB; INVOICE#: 11/24/11- 12/23/11; DATE: 12/23/2011 - Acct. 5306220025395504	30.00
12/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42011; DATE: 1/4/2012 - Account#RB0120	62.24
12/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42011-; DATE: 12/31/2011 - Clients 10/01/11 to 12/31/11	62.24
01/10/12	Copies 7 pgs @ 0.10/pg	0.70
01/10/12	Copies 6 pgs @ 0.10/pg	0.60
01/10/12	Copies 4 pgs @ 0.10/pg	0.40
01/10/12	Copies 4 pgs @ 0.10/pg	0.40
01/30/12	Copies 13 pgs @ 0.10/pg	1.30
01/30/12	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED	\$157.98
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.90	\$215.00	\$408.50
TOTAL	1.90		\$408.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$30.00
Pacer - Online Services	\$124.48
Copies	\$3.50
TOTAL	\$157.98

CURRENT BALANCE DUE THIS MATTER **\$566.48**



Atty - SLB
 Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

01/11/12	JMS	1.10	605.00	Email from R. Higgins regarding Defined Benefit Contribution strategy and analysis of same.
01/19/12	JMS	0.80	440.00	Review pension funding background materials circulated by R. Higgins.
01/20/12	JMS	0.90	495.00	Prepare for and attend call regarding pension funding motion.
01/24/12	JMS	1.40	770.00	Review motion to make pension contribution and prepare analysis of same.

PROFESSIONAL SERVICES	\$2,310.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.20	\$550.00	\$2,310.00
TOTAL	4.20		\$2,310.00

CURRENT BALANCE DUE THIS MATTER	\$2,310.00
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Atty - SLB
 Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/06/12	JIS	0.30	123.00	Review and revise December prebill.
01/10/12	LMF	0.70	164.50	Follow up with accounting for final December bill, prepare and submit notice and summary to local counsel for filing and service.
01/30/12	LMF	0.60	141.00	Begin compiling statements and drafting 43rd quarterly fee application for Bilzin Sumberg.
01/31/12	LMF	0.70	164.50	Complete draft of 43rd quarterly fee application.

PROFESSIONAL SERVICES	\$593.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	2.00	\$235.00	\$470.00
TOTAL		2.30	\$593.00

CURRENT BALANCE DUE THIS MATTER	\$593.00
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Atty - SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/31/12 JMS 0.80 440.00 Email to committee regarding Judge Buckwalter's order confirming the plan of reorganization and follow up emails with M. Dies and E. Westbrook thereon.

PROFESSIONAL SERVICES **\$440.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$550.00	\$440.00
TOTAL	0.80		\$440.00

CURRENT BALANCE DUE THIS MATTER **\$440.00**





March 8, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 208959

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 29, 2012

CLIENT SUMMARY**BALANCE AS OF- 02/29/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$344.00	\$5.40	\$349.40
.15543 - 07 - Applicant's Fee Application	\$522.00	\$0.00	\$522.00
.15544 - 08 - Hearings	\$728.00	\$0.00	\$728.00
.15554 - 18 - Plan & Disclosure Statement	\$4,780.00	\$0.00	\$4,780.00
<i>Client Total</i>	<i>\$6,374.00</i>	<i>\$5.40</i>	<i>\$6,379.40</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.00	\$700.00	\$1,400.00
Sakalo, Jay M	7.00	\$550.00	\$3,850.00
Snyder, Jeffrey I	0.70	\$410.00	\$287.00
Flores, Luisa M	1.00	\$235.00	\$235.00
Varela, Ana Carolina	2.80	\$215.00	\$602.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$6,374.00**

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$14.44
Pacer - Online Services	\$-62.24
Copies	\$53.20

TOTAL COSTS ADVANCED THIS PERIOD **\$5.40**

TOTAL BALANCE DUE THIS PERIOD **\$6,379.40**



Atty - SLB
Client No.: 74817/15537

RE: 01- Case Administration

02/01/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/02/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/03/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/07/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/08/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/10/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/14/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/15/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/22/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/24/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/27/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/28/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
02/29/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

PROFESSIONAL SERVICES	\$344.00
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COSTS ADVANCED

02/07/12	Pacer - Online Services Cancellation of: VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q42011; DATE: 1/4/2012 - Account#RB0120	-62.24
02/23/12	Long Distance Telephone (973)451-8562; 2 Mins.	1.52
02/23/12	Long Distance Telephone (512)476-4394; 17 Mins.	12.92
02/06/12	Copies 202 pgs @ 0.10/pg	20.20
02/06/12	Copies 202 pgs @ 0.10/pg	20.20
02/06/12	Copies 2 pgs @ 0.10/pg	0.20
02/14/12	Copies 33 pgs @ 0.10/pg	3.30
02/14/12	Copies 42 pgs @ 0.10/pg	4.20
02/14/12	Copies 3 pgs @ 0.10/pg	0.30
02/14/12	Copies 5 pgs @ 0.10/pg	0.50
02/14/12	Copies 5 pgs @ 0.10/pg	0.50
02/14/12	Copies 20 pgs @ 0.10/pg	2.00
02/14/12	Copies 8 pgs @ 0.10/pg	0.80
02/14/12	Copies 3 pgs @ 0.10/pg	0.30
02/14/12	Copies 7 pgs @ 0.10/pg	0.70

TOTAL COSTS ADVANCED	\$5.40
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.60	\$215.00	\$344.00
TOTAL	1.60		\$344.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$14.44
Pacer - Online Services	\$-62.24
Copies	\$53.20
TOTAL	\$5.40

CURRENT BALANCE DUE THIS MATTER**\$349.40**

Atty - SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

02/01/12	JIS	0.40	164.00	Review and comment on 43rd quarterly interim fee application.
02/06/12	LMF	0.40	94.00	Finalize quarterly fee application and submit to local counsel for filing.
02/06/12	JIS	0.30	123.00	Review and revise January prebill.
02/29/12	LMF	0.60	141.00	Prepare notice and summary of fees for January 2012 and submit to local counsel for filing.

PROFESSIONAL SERVICES **\$522.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$410.00	\$287.00
Flores, Luisa M	1.00	\$235.00	\$235.00
TOTAL	1.70		\$522.00

CURRENT BALANCE DUE THIS MATTER **\$522.00**



Atty - SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/19/12	ACV	0.40	86.00	Set up Court Calls.
02/22/12	ACV	0.20	43.00	Arrange Court Calls for committee members for 2/27 hearing.
02/23/12	ACV	0.60	129.00	Forward CourtCall confirmations and agendas to committee members for 2/27 hearing (.4); respond to emails from committee members regarding telephonic appearances (.2).
02/27/12	SLB	0.20	140.00	Interoffice conference with J. Sakalo regarding debriefing on 2/27 omnibus hearing (.2).
02/27/12	JMS	0.60	330.00	Attend omnibus hearing by phone.

PROFESSIONAL SERVICES **\$728.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$700.00	\$140.00
Sakalo, Jay M	0.60	\$550.00	\$330.00
Varela, Ana Carolina	1.20	\$215.00	\$258.00
TOTAL		2.00	\$728.00

CURRENT BALANCE DUE THIS MATTER **\$728.00**



Atty - SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

02/01/12	JMS	0.60	330.00	Emails with M. Dies and T. Brandi regarding plan confirmation questions.
02/06/12	SLB	1.80	1,260.00	Interoffice conference with J. Sakalo regarding Judge Buchwalter's opinion (.1); review Judge Buchwalter's opinion (1.7).
02/06/12	JMS	2.80	1,540.00	Review of District Court's order confirming plan.
02/13/12	JMS	1.10	605.00	Review Debtors' motion to amend Judge Buckwalter's order and BNSF's motion to extend deadline to file appeal.
02/14/12	JMS	0.40	220.00	Review Sealed Air and Fresenius motions to join clarification motion filed by Debtors.
02/23/12	JMS	0.80	440.00	Telephone conference with M. Dies regarding plan and appeal timing and related issues.
02/27/12	JMS	0.70	385.00	Review appellees' brief in opposition to Garlock's motion for reargument, rehearing, etc.

PROFESSIONAL SERVICES **\$4,780.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.80	\$700.00	\$1,260.00
Sakalo, Jay M	6.40	\$550.00	\$3,520.00
TOTAL	8.20		\$4,780.00

CURRENT BALANCE DUE THIS MATTER **\$4,780.00**





April 10, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 210398

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2012

CLIENT SUMMARY**BALANCE AS OF- 03/31/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$430.00	\$6.32	\$436.32
.15543 - 07 - Applicant's Fee Application	\$515.00	\$0.00	\$515.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$141.00	\$0.00	\$141.00
.15554 - 18 - Plan & Disclosure Statement	\$1,341.50	\$0.00	\$1,341.50
.17905 - 38 - ZAI Science Trial	\$440.00	\$0.00	\$440.00
<i>Client Total</i>	<i>\$2,867.50</i>	<i>\$6.32</i>	<i>\$2,873.82</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.40	\$550.00	\$1,870.00
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	1.80	\$235.00	\$423.00
Varela, Ana Carolina	2.10	\$215.00	\$451.50
TOTAL PROFESSIONAL FEES THIS PERIOD			\$2,867.50

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$5.32
Copies	\$1.00
TOTAL COSTS ADVANCED THIS PERIOD	\$6.32

TOTAL BALANCE DUE THIS PERIOD**\$2,873.82**

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

03/01/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/02/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/05/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/07/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/08/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/12/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/14/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/15/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/19/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/20/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/21/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/22/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/23/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/26/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/27/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/28/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
03/29/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

PROFESSIONAL SERVICES	\$430.00
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COSTS ADVANCED

03/06/12	Long Distance Telephone (306)584-3760; 7 Mins.	5.32
03/08/12	Copies 3 pgs @ 0.10/pg	0.30
03/08/12	Copies 7 pgs @ 0.10/pg	0.70

TOTAL COSTS ADVANCED	\$6.32
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	2.00	\$215.00	\$430.00
TOTAL	2.00		\$430.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$5.32
Copies	\$1.00
TOTAL	\$6.32



CURRENT BALANCE DUE THIS MATTER	\$436.32
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Atty - SLB
 Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

03/01/12	LMF	0.60	141.00	Prepare notice and summary of fees and submit with January statement local counsel for filing and service.
03/06/12	JIS	0.30	123.00	Review and revise February 2012 prebill.
03/12/12	LMF	0.60	141.00	Review and analysis of order regarding proposed fees and order approving global fees; confer with attorneys thereon.
03/12/12	JMS	0.20	110.00	Review fee and expense chart from fee auditor.

PROFESSIONAL SERVICES	\$515.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$550.00	\$110.00
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	1.20	\$235.00	\$282.00
TOTAL	1.70		\$515.00

CURRENT BALANCE DUE THIS MATTER	\$515.00
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Atty - SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

03/06/12	LMF	0.40	94.00	Telephone conference with creditor regarding notice received regarding claims, research claim and email attorney regarding same.
03/09/12	LMF	0.20	47.00	Telephone conference with creditor regarding status of case.

PROFESSIONAL SERVICES	\$141.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.60	\$235.00	\$141.00
TOTAL	0.60		\$141.00

CURRENT BALANCE DUE THIS MATTER	\$141.00
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Atty – SLB
 Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

03/16/12	JMS	0.70	385.00	Telephone conference with A. Patel regarding effective date considerations.
03/19/12	ACV	0.10	21.50	Call from creditor regarding plan.
03/27/12	JMS	1.70	935.00	Review post-appeal filings by BNSF and Garlock.

PROFESSIONAL SERVICES	\$1,341.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.40	\$550.00	\$1,320.00
Varela, Ana Carolina	0.10	\$215.00	\$21.50
TOTAL	2.50		\$1,341.50

CURRENT BALANCE DUE THIS MATTER	\$1,341.50
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Atty - SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

03/06/12 JMS 0.80 440.00 Telephone conference from T. Jordan regarding Canadian ZAI claims questions and emails with D. Scott regarding same.

PROFESSIONAL SERVICES **\$440.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$550.00	\$440.00
TOTAL	0.80		\$440.00

CURRENT BALANCE DUE THIS MATTER **\$440.00**

